

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2017 - 10/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963632	FRANKLIN COVEY	\$0.00	\$759.02	\$0.00	STUDENT CLASSRM SUPP
963633	STEVEN QUARRIER FROST	\$0.00	\$0.00	\$3,865.97	OTHER LOCAL REVENUE
963634	FUELMAN	\$22,228.30	\$184.75	\$7,597.19	FUEL-GASOLINE
963635	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	SOFTWARE MAINT AGREE
963636	GLOBAL KNOWLEDGE TRAINING	\$0.00	\$0.00	\$4,195.00	SOFTWARE MAINT AGREE
963637	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$11,930.00	SOFTWARE MAINT AGREE
963638	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$21,300.00	\$0.00	OTHER INST SUPPLIES
963639	LINDSEY HALL	\$0.00	\$266.51	\$0.00	IN-STATE
963640	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,360.00	SOFTWARE
963641	DAAGYE HENDRICKS	\$0.00	\$0.00	\$441.95	IN-STATE
963642	NASHONDA HOWARD	\$0.00	\$0.00	\$1,670.00	OTHER PURCHASED SERV
963643	IB SOURCE	\$0.00	\$0.00	\$6,773.00	TEXTBOOKS
963644	IIX-INSURANCE INFORMATION EXCH	\$279.60	\$0.00	\$0.00	INSURANCE SERVICES
963645	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$22,431.22	\$0.00	STUDENT EDUCATIONAL
963646	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$16,458.60	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963647	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$339.07	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
963648	LAKESHORE LEARNING MATERIALS	\$0.00	\$51,681.15	\$308.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
963649	JOSEPH LEWIS	\$0.00	\$0.00	\$2,880.00	OTHER PROF SERVICES
963650	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$950.00	STUDENT EDUCATIONAL
963651	MOZELLE HILL	\$0.00	\$0.00	\$233.26	LOCAL DISTRICT
963652	MUSIC IN MOTION	\$3,057.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963653	NATIONAL ASSOC.OF CHARTER	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
963654	PARENT TEACHER STORE	\$0.00	\$1,050.35	\$0.00	STUDENT CLASSRM SUPP
963655	ROBERTA PAYNE	\$0.00	\$0.00	\$1,630.00	OTHER PURCHASED SERV
963656	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$2,085.10	OTHER PURCHASED SERV
963657	LINDA POWELL	\$0.00	\$0.00	\$460.42	IN-STATE
963658	PRESENTATION SOLUTIONS, INC.	\$0.00	\$3,928.61	\$0.00	CLASSROOM EQUIPMENT
963659	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$50,473.50	TEXTBOOKS
963660	JEAN ROBINSON	\$0.00	\$214.27	\$0.00	LOCAL DISTRICT
963661	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$322.15	EQUIP REPAIR & MAINT
963662	VIRTUCOM	\$0.00	\$93,620.00	\$0.00	NON-CAPITALIZED COMP;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
963663	VIRTUCOM, INC.	\$0.00	\$13,806.80	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
963664	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$460.00	OTHER MAINT. & OPER.

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963665	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$9,857.30	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
963666	CHRISTOPHER DIXON	\$20.00	\$0.00	\$600.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
963667	NICHOLAS A. GEORGE	\$150.00	\$0.00	\$0.00	OTHER PROF SERVICES
963668	TONY J. MITCHELL, JR.	\$1,120.00	\$0.00	\$0.00	OTHER PROF SERVICES
963669	OFFICE DEPOT	\$1,232.63	\$50,804.15	\$1,705.79	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
963670	WALLACE D. RUSSELL JR.	\$910.00	\$0.00	\$0.00	OTHER PROF SERVICES
963671	AARON SMITH	\$150.00	\$0.00	\$95.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
963672	ANDREW SMITH, JR	\$880.00	\$0.00	\$1,337.50	OTHER PURCHASED SERV;OTHER PROF SERVICES
963673	ANTONIO WASHINGTON	\$1,020.00	\$0.00	\$250.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
963674	A ADVANTAGE AIR, INC.	\$0.00	\$170.00	\$0.00	EQUIP REPAIR & MAINT
963675	AAESA	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
963676	AMERICAN OSMENT	\$0.00	\$805.75	\$0.00	MAINTENANCE SUPPLIES
963677	BAKER DISTRIBUTING CO.	\$0.00	\$1,046.64	\$0.00	MAINTENANCE SUPPLIES
963678	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$1,933.12	\$0.00	FOOD SERV SUPPLIES;EQUIP REPAIR & MAINT
963679	BORDEN DAIRY COMPANY	\$0.00	\$17,147.39	\$0.00	PURCHASED FOOD
963680	BUDGET JANITORIAL SUPPLY	\$0.00	\$277.77	\$0.00	MAINTENANCE SUPPLIES
963681	BUFFALO ELECTRIC CO.	\$0.00	\$1,227.00	\$0.00	MAINTENANCE SUPPLIES
963682	AARON CLARK	\$0.00	\$0.00	\$442.00	IN-STATE
963683	CLERK OF THE COURT	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT
963684	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
963685	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
963686	CLERK OF THE COURT	\$0.00	\$0.00	\$10.00	OTH P/R WHH DEDUCT
963687	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
963689	CLERK OF THE COURT	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
963690	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
963691	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
963692	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
963693	CLERK OF THE COURT	\$0.00	\$0.00	\$660.00	OTH P/R WHH DEDUCT
963694	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
963695	CLERK OF THE COURT	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT
963696	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
963697	CLERK OF THE COURT	\$0.00	\$0.00	\$145.00	OTH P/R WHH DEDUCT
963698	CLERK OF THE COURT	\$0.00	\$0.00	\$175.00	OTH P/R WHH DEDUCT
963699	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
963700	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
963701	CLERK OF THE COURT	\$0.00	\$0.00	\$660.00	OTH P/R WHH DEDUCT
963702	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT

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963703	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
963704	CLERK OF THE COURT	\$0.00	\$0.00	\$259.00	OTH P/R WHH DEDUCT
963705	CLERK OF THE COURT	\$0.00	\$0.00	\$581.46	OTH P/R WHH DEDUCT
963706	CLERK OF THE COURT	\$0.00	\$0.00	\$90.00	OTH P/R WHH DEDUCT
963707	DURBIN WELDING AND FAB LLC	\$0.00	\$1,550.00	\$0.00	EQUIP REPAIR & MAINT
963708	FLOWERS BAKING COMPANY	\$0.00	\$7,610.51	\$0.00	PURCHASED FOOD
963709	NATASHA FLOWERS	\$0.00	\$245.40	\$0.00	IN-STATE
963710	FORESTWOOD FARM	\$0.00	\$24,817.94	\$0.00	PURCHASED FOOD
963711	JOHN GIVAN	\$0.00	\$0.00	\$442.00	IN-STATE
963712	GLS SUPPLY	\$0.00	\$1,061.24	\$0.00	MAINTENANCE SUPPLIES
963713	DONALD J. GREENE	\$0.00	\$519.62	\$0.00	OUT-OF-STATE
963714	DADRON HAM	\$0.00	\$245.40	\$0.00	IN-STATE
963715	HEARTLAND PAYMENT SYSTEMS, INC	\$0.00	\$6,752.75	\$0.00	LICENSE FEES;REGISTRATION FEES
963716	HOBART SERVICES	\$0.00	\$227.75	\$0.00	MAINTENANCE SUPPLIES
963717	JOHN BENNETT CREATIVE SERVICES	\$0.00	\$8,242.03	\$0.00	STAFF INST SUPPLIES;PURCHASED FOOD
963718	JOHNSTONE SUPPLY CO	\$0.00	\$769.46	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
963719	JONES-MCLEOD, INC.	\$0.00	\$1,473.33	\$0.00	EQUIP REPAIR & MAINT
963720	KIMBERLY C. MOSS	\$0.00	\$245.40	\$0.00	IN-STATE
963721	TARJA LAWSON	\$0.00	\$245.40	\$0.00	IN-STATE
963722	LUCRETIA PITTS	\$0.00	\$245.40	\$0.00	IN-STATE
963723	KEITH MATHIS	\$0.00	\$0.00	\$442.00	IN-STATE
963724	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,952.02	\$0.00	PURCHASED FOOD
963725	MEEKS ENVIROMENTAL, LLC	\$0.00	\$6,950.00	\$0.00	GARBAGE AND WASTE;EQUIP REPAIR & MAINT
963726	POWERS BRENDA D.	\$0.00	\$245.40	\$0.00	IN-STATE
963727	Rush Truck Leasing	\$0.00	\$1,294.57	\$0.00	OTHER PURCHASED SERV
963728	SEAL-TITE	\$0.00	\$2,398.00	\$0.00	EQUIP REPAIR & MAINT
963729	THERMO KING OF BIRMINGHAM	\$0.00	\$621.90	\$0.00	EQUIP REPAIR & MAINT
963730	TRAVEL DESIGNERS INC	\$0.00	\$7,114.39	\$0.00	IN-STATE
963731	WOOD FRUITTICHER	\$0.00	\$260,720.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
963732	ALABAMA RISK MANAGEMENT	\$625,575.00	\$0.00	\$0.00	INSURANCE SERVICES
963733	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,899.50	LEGAL FEES
963734	CHICK-FIL-A	\$0.00	\$61.10	\$0.00	OTHER INST SUPPLIES
963735	HEARTLAND PAYMENT SYSTEMS, INC	\$0.00	\$28,568.00	\$0.00	LICENSE FEES;REGISTRATION FEES
963736	AAFEP	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
963737	PEEHIP	\$16,800.00	\$6,400.00	\$2,400.00	STATE INSURANCE
963738	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$1,200.00	\$0.00	TRANSP-OTH PROVIDERS
963739	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$2,555.00	LEGAL FEES

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963740	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,225.57	OUT-OF-STATE
963741	ZAXBYS	\$0.00	\$231.12	\$0.00	OTHER INST SUPPLIES
963742	4IMPRINT	\$0.00	\$693.53	\$0.00	STUDENT CLASSRM SUPP
963743	ALLSTEEL FENCE	\$0.00	\$0.00	\$184.41	OTHER MAINT. & OPER.
963744	CDW GOVERNMENT INC.	\$0.00	\$9,349.24	\$613.08	CLASSROOM EQUIPMENT;NON-CAPITALIZED COMP;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
963745	CRANE WORKS	\$0.00	\$0.00	\$95.00	OTHER MAINT. & OPER.
963746	DECA RELATED MATERIALS	\$0.00	\$0.00	\$93.20	OTHER INST SUPPLIES
963747	FISHER SCIENTIFIC	\$0.00	\$1,137.45	\$0.00	OTHER INST SUPPLIES
963748	GREAT MINDS, LLC	\$0.00	\$4,406.98	\$0.00	STUDENT CLASSRM SUPP
963749	HUDDLE TICKETS	\$0.00	\$0.00	\$493.00	ATHLETIC SUPPLIES
963750	LEGO EDUCATION	\$0.00	\$1,927.38	\$0.00	STUDENT CLASSRM SUPP
963751	MAGIC GLASS COMPANY	\$0.00	\$0.00	\$2,750.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963752	MINDWARE	\$0.00	\$637.51	\$0.00	STUDENT CLASSRM SUPP
963753	OFFICE DEPOT	\$0.00	\$14,440.39	\$0.00	STUDENT CLASSRM SUPP
963754	PBIS REWARDS	\$0.00	\$880.50	\$0.00	INSTR SOFTWARE
963755	NCS PEARSON, INC	\$433.20	\$499.10	\$1,288.35	TESTING SUPPLIES;STUDENT CLASSRM SUPP
963756	PEARSON EDUCATION	\$0.00	\$306.36	\$0.00	STUDENT CLASSRM SUPP;TEACHER
963757	PRESENTATION SOLUTIONS, INC.	\$0.00	\$3,891.45	\$0.00	NON-CAPITALIZED AUDI
963758	Primera Technology, Inc.	\$0.00	\$0.00	\$339.90	OFFICE SUPPLIES
963759	REALLY GOOD STUFF	\$0.00	\$215.48	\$0.00	STUDENT CLASSRM SUPP
963760	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$3,869.31	\$0.00	STUDENT CLASSRM SUPP
963761	SCHOLASTIC INC.	\$0.00	\$373.56	\$0.00	STUDENT CLASSRM SUPP
963762	SCHOLASTIC, INC.	\$0.00	\$23,175.46	\$0.00	OTHER INST SUPPLIES
963763	STRICKLAND PAPER COMPANY	\$0.00	\$2,410.00	\$0.00	STUDENT CLASSRM SUPP
963764	STRICKLAND COMPANIES	\$0.00	\$482.00	\$138.93	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
963765	UNIFIRST	\$55.32	\$0.00	\$0.00	VEHICLE PARTS
963766	VIRTUCOM	\$0.00	\$43,242.00	\$0.00	NON-CAPITALIZED COMP
963767	VIRTUCOM, INC.	\$0.00	\$23,282.00	\$0.00	NON-CAPITALIZED COMP
963768	ASTRO ELECTRIC CO INC	\$0.00	\$0.00	\$2,073.50	RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
963769	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$66.16	OTHER MAINT. & OPER.
963770	BESCO STEEL SUPPLY	\$0.00	\$0.00	\$133.35	OTHER MAINT. & OPER.
963771	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$773.90	OTHER MAINT. & OPER.
963772	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$2,488.05	OTHER MAINT. & OPER.
963773	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$790.00	OTHER MAINT. & OPER.
963774	CASSADY AND SELF GLASS COMPANY	\$123.00	\$0.00	\$828.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.;VEHICLE PARTS
963775	CDW INC.	\$0.00	\$0.00	\$1,351.03	SOFTWARE MAINT AGREE

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963776	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$3,970.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963777	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$1,125.00	STUDENT CLASSRM SUPP
963778	JOSTENS	\$0.00	\$0.00	\$210.00	OTHER INST SUPPLIES
963779	LYLE BLEACHERS, INC.	\$0.00	\$0.00	\$3,597.88	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963780	METRO TRAILER REPAIR	\$0.00	\$0.00	\$1,822.33	EQUIP REPAIR & MAINT
963781	MYERS TIRE SUPPLY BIRMINGHAM	\$334.13	\$0.00	\$0.00	VEHICLE PARTS
963782	ONLINE LEARNING CONSORTIUM	\$0.00	\$0.00	\$5,000.00	SOFTWARE MAINT AGREE
963783	SCHOLASTIC INC.(BOOK CLUB)	\$3,200.00	\$0.00	\$0.00	OTHER INST SUPPLIES
963784	SCHOOL SPECIALTY	\$0.00	\$2,890.00	\$0.00	PARENT INST SUPPLIES
963785	SHERWIN WILLIAMS	\$0.00	\$0.00	\$509.61	OTHER MAINT. & OPER.
963786	SOUTHLAND INT L TRUCKS	\$385.00	\$0.00	\$0.00	VEHICLE PARTS
963787	GLANTON, THOMAS W.	\$0.00	\$0.00	\$4,256.00	STAFF ED SERVICES;OTHER PURCHASED SERV
963788	TRANSOUTH	\$416.01	\$0.00	\$0.00	VEHICLE PARTS
963789	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$315.80	OTHER MAINT. & OPER.
963790	V & W SUPPLY	\$0.00	\$0.00	\$8,496.81	OTHER MAINT. & OPER.
963791	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$310.00	OTHER MAINT. & OPER.
963792	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$893.70	TESTING SUPPLIES
963793	WONDER WORKSHOP INC.	\$3,595.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963794	AMERICAN OSMENT	\$0.00	\$52.78	\$0.00	MAINTENANCE SUPPLIES
963795	B & D ELECTRIC MOTOR CO.	\$0.00	\$301.20	\$0.00	MAINTENANCE SUPPLIES
963796	BORDEN DAIRY COMPANY	\$0.00	\$4,685.44	\$0.00	PURCHASED FOOD
963797	FLOWERS BAKING COMPANY	\$0.00	\$468.78	\$0.00	PURCHASED FOOD
963798	FORESTWOOD FARM	\$0.00	\$3,469.25	\$0.00	PURCHASED FOOD
963799	JOHNSTONE SUPPLY CO	\$0.00	\$525.15	\$0.00	EQUIP REPAIR & MAINT
963800	JONES-MCLEOD, INC.	\$0.00	\$246.96	\$0.00	EQUIP REPAIR & MAINT
963801	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$927.95	\$0.00	PURCHASED FOOD
963802	MEEKS ENVIROMENTAL, LLC	\$0.00	\$385.00	\$0.00	GARBAGE AND WASTE
963803	V & W SUPPLY	\$0.00	\$5,400.00	\$0.00	OTHER EQUIPMENT
963804	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,135.16	\$0.00	EQUIP REPAIR & MAINT
963805	WOOD FRUITTICHER	\$0.00	\$24,092.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
963806	KLEO INC., d/b/a CLASSWALLET	\$0.00	\$0.00	\$698,005.46	PREPAID ITEMS;OTHER PURCHASED SERV
963807	ACT	\$0.00	\$2,500.00	\$421.00	STAFF ED SERVICES;SOFTWARE MAINT AGREE;STUDENT EDUCATIONAL
963808	AIRGAS SOUTH	\$0.00	\$0.00	\$266.62	RENTAL-EQUIPMENT
963809	ALABAMA POWER CO	\$0.00	\$0.00	\$337,824.94	ELECTRICITY
963810	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$18,184.74	ELECTRICITY
963811	APPLE, INC.	\$0.00	\$9,614.00	\$3,709.75	NON-CAPITALIZED COMP
963812	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$2,741.50	OTHER PURCHASED SERV

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963813	ASHLEY HILL-GORDON	\$0.00	\$0.00	\$54.63	LOCAL DISTRICT
963814	AT&T	\$0.00	\$0.00	\$620.05	TELEPHONE
963815	AT&T	\$0.00	\$0.00	\$82.06	TELEPHONE
963816	AT&T	\$0.00	\$0.00	\$102,608.64	TELEPHONE
963817	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$747.50	TELEPHONE
963818	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
963819	ATC HEALTHCARE SERVICES, INC.	\$19,648.96	\$0.00	\$0.00	HEALTH CONTRACT/SERV
963820	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,934.42	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963821	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$325.00	EQUIP REPAIR & MAINT
963822	ASHLEY BLACK	\$0.00	\$0.00	\$444.13	IN-STATE
963823	ROBERT BRADFORD	\$0.00	\$0.00	\$486.15	IN-STATE
963824	BRAIN POP.COM, LLC	\$0.00	\$1,795.00	\$0.00	STUDENT CLASSRM SUPP
963825	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$101.10	OTHER MAINT. & OPER.
963826	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$6,800.00	OTHER TECHNICAL SERV
963827	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$52,000.00	SOFTWARE MAINT AGREE
963828	CITY PAPER COMPANY	\$0.00	\$73.54	\$0.00	OTH NONINST SUPPLIES
963829	GLORIA B. CLARK	\$0.00	\$0.00	\$115.78	IN-STATE
963830	SCHOOL SPECIALTY/	\$0.00	\$383.44	\$0.00	STUDENT CLASSRM SUPP
963831	COBB ALLEN	\$0.00	\$503.44	\$0.00	INSURANCE SERVICES
963832	LINDA F. COOPER	\$0.00	\$245.40	\$0.00	IN-STATE
963833	DELCOM GROUP LP	\$0.00	\$0.00	\$1,920.00	NON-CAPITALIZED COMP
963834	KEVIN DUNN	\$0.00	\$0.00	\$444.42	IN-STATE
963835	HOUGHTON MIFFLIN CO.	\$0.00	\$13,749.95	\$0.00	STAFF ED SERVICES
963836	INTERNATIONAL BACCALAUREATE	\$0.00	\$995.00	\$30,219.00	ASSOCIATION DUES;OTHER INST SUPPLIES;REGISTRATION FEES
963837	THERIS A. JOHNSON	\$0.00	\$105.82	\$0.00	LOCAL DISTRICT
963838	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$5,180.00	NON-INST EQUIPMENT
963839	ROBERT E. LEE	\$0.00	\$0.00	\$373.92	LOCAL DISTRICT
963840	MCGRIFF TIRE CO., INC.	\$9,905.92	\$0.00	\$0.00	VEHICLE PARTS
963841	METRO GOALS	\$0.00	\$0.00	\$2,718.00	OTHER INST SUPPLIES;ATHLETIC SUPPLIES
963842	EVELYN NETTLES	\$0.00	\$0.00	\$99.69	STAFF INST SUPPLIES
963843	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$444.13	IN-STATE
963844	PROJECT LEAD THE WAY, INC	\$1,281.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963845	PRUFROCK PRESS	\$29.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963847	YVETTE SIMS	\$0.00	\$0.00	\$129.57	LOCAL DISTRICT
963848	GWENDOLYN SLATER	\$0.00	\$0.00	\$507.11	IN-STATE
963849	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$76,669.12	TELEPHONE
963850	SPRINT	\$0.00	\$0.00	\$1,781.42	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963851	SUNBELT RENTALS	\$0.00	\$0.00	\$905.70	OTHER MAINT. & OPER.
963852	SURVEYMONKEY, INC.	\$0.00	\$0.00	\$3,950.00	OFFICE SUPPLIES
963853	TERESA SCRUGGS THOMAS	\$0.00	\$0.00	\$507.11	IN-STATE
963854	STEPHANIE TURNER	\$0.00	\$114.49	\$0.00	LOCAL DISTRICT
963855	JASMINE WILLIAMS	\$0.00	\$0.00	\$444.13	IN-STATE
963856	KRISTIE WILLIAMS	\$0.00	\$19.63	\$0.00	LOCAL DISTRICT
963857	KNOX PEST CONTROL	\$0.00	\$1,162.00	\$0.00	OTHER PURCHASED SERV;IN-STATE
963858	WOOD FRUITTICHER	\$0.00	\$39,704.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
963859	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,532.95	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963860	AJS SERVICES	\$0.00	\$0.00	\$29,790.00	EQUIP REPAIR & MAINT
963861	ALABAMA STATE UNIVERSITY	\$0.00	\$166,026.70	\$0.00	STUDENT EDUCATIONAL
963862	ALLSTEEL FENCE	\$0.00	\$0.00	\$605.85	OTHER MAINT. & OPER.
963863	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$699.00	\$0.00	INSTR SOFTWARE
963864	AVID CENTER-SI PAYMENT	\$0.00	\$8,636.00	\$0.00	STUDENT EDUCATIONAL;OTHER DUES AND FEES
963865	CHANNING BETE COMPANY	\$0.00	\$3,165.58	\$0.00	PARENT INST SUPPLIES
963866	SCHOOL SPECIALTY/	\$0.00	\$147.06	\$0.00	STUDENT CLASSRM SUPP
963867	ELLISON EDUCATIONAL	\$0.00	\$0.00	\$593.54	STUDENT CLASSRM SUPP
963868	KENNETH KNIGHT	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
963869	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$0.00	\$1,509.20	OFFICE SUPPLIES
963870	OFFICE DEPOT	\$228.41	\$13,192.81	\$6,671.18	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
963871	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$6,480.20	OTHER PURCHASED SERV;OTHER INST SUPPLIES
963872	POSITIVE PROMOTIONS	\$0.00	\$250.70	\$0.00	STUDENT CLASSRM SUPP
963873	PREMIER AGENDAS, INC.	\$0.00	\$3,071.50	\$0.00	STUDENT CLASSRM SUPP
963874	PREMIER AGENDAS INC.	\$0.00	\$500.85	\$0.00	PARENT INST SUPPLIES
963875	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$950.00	TRANSP-OTH PROVIDERS
963876	SAMFORD UNIV.-SCHOOL OF ED.	\$0.00	\$51,707.84	\$0.00	STUDENT EDUCATIONAL
963877	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$2,044.00	\$0.00	CLASSROOM EQUIPMENT
963878	SCHOLASTIC MAGAZINES	\$0.00	\$3,729.51	\$0.00	STUDENT CLASSRM SUPP
963879	SCHOOL DATEBOOKS	\$0.00	\$2,643.73	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
963880	SHERWIN WILLIAMS	\$0.00	\$0.00	\$646.06	OTHER MAINT. & OPER.
963881	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,212.50	OTHER PURCHASED SERV
963882	V & W SUPPLY	\$0.00	\$0.00	\$1,610.58	OTHER MAINT. & OPER.
963883	AMERICAN OSMENT	\$0.00	\$0.00	\$1,009.88	JANITORIAL SUPPLIES
963884	Center for the Collaborative	\$0.00	\$10,400.00	\$0.00	OTHER INST SUPPLIES
963885	FLINN SCIENTIFIC	\$0.00	\$995.32	\$0.00	STUDENT CLASSRM SUPP
963886	GLENWOOD, INC.	\$0.00	\$0.00	\$3,849.00	STUDENT EDUCATIONAL
963887	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,246.33	OTHER MAINT. & OPER.;JANITORIAL SUPPLIES

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963888	HERFF JONES	\$0.00	\$186.43	\$0.00	STUDENT CLASSRM SUPP
963889	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,280.00	OTHER MAINT. & OPER.
963890	ITZ BOOKS	\$0.00	\$0.00	\$1,707.41	LIBRARY BOOKS
963891	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$27,392.80	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963892	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$19,105.87	NON-INST EQUIPMENT;OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963893	KNOWLEDGENET ENTERPRISES ,LLC	\$0.00	\$0.00	\$7,580.00	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
963894	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,776.00	OTHER PURCHASED SERV
963895	KURT S TRUCK & PARTS	\$3,099.86	\$0.00	\$0.00	VEHICLE PARTS
963896	LEARNING A-Z, LLC.	\$0.00	\$5,899.00	\$0.00	INSTR SOFTWARE
963897	MATTHEW BENDOR & CO., INC.	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
963898	LOGISTA	\$0.00	\$0.00	\$8,507.19	OTHER EQUIPMENT
963899	MCGRAW-HILL EDUCATION	\$0.00	\$0.00	\$53,424.00	TEXTBOOKS
963900	METRO TRAILER REPAIR	\$0.00	\$0.00	\$1,754.16	EQUIP REPAIR & MAINT
963901	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$943.00	JANITORIAL SUPPLIES
963902	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$19.24	\$0.00	STUDENT CLASSRM SUPP
963903	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$154.25	EQUIP REPAIR & MAINT
963904	THE GREAT PUMPKIN PATCH	\$0.00	\$0.00	\$4,674.00	STUDENT EDUCATIONAL
963905	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$2,265.00	EQUIP REPAIR & MAINT
963906	UNIFIRST	\$627.81	\$0.00	\$0.00	OTHER GEN SUPPLIES
963907	UNIFORM GALORE INC.	\$0.00	\$0.00	\$6,561.81	OTHER INST SUPPLIES
963908	V & W SUPPLY	\$0.00	\$0.00	\$2,658.92	OTHER MAINT. & OPER.
963909	VETERAN S OIL INC,	\$1,661.20	\$0.00	\$0.00	VEHICLE PARTS
963910	VIRTUCOM	\$0.00	\$1,002,900.00	\$0.00	NON-CAPITALIZED COMP
963911	W. W. WILLIAMS, LLC	\$5,612.34	\$0.00	\$0.00	VEHICLE PARTS
963912	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$170.90	OTHER MAINT. & OPER.
963913	BELCO ATHLETIC LAUNDRY EQUIP.	\$0.00	\$0.00	\$11,900.00	OTHER EQUIPMENT;NON-INST EQUIPMENT
963914	CONSTRUCTION SERVICES	\$0.00	\$41,265.63	\$0.00	BUILDING IMPROVEMENT
963915	ELEANOR COX	\$52.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
963916	ION 247, LLC	\$93,931.96	\$0.00	\$0.00	BUILDING IMPROVEMENT;BLDG IMPR. < \$50,000
963917	KNOX PEST CONTROL	\$0.00	\$905.00	\$0.00	OTHER PURCHASED SERV;IN-STATE
963918	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$3,711.36	ATHLETIC SUPPLIES
963919	SCHOLASTIC, INC.	\$0.00	\$249.15	\$0.00	STUDENT CLASSRM SUPP
963920	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,229.79	WATER AND SEWAGE
963921	XEROX CORPORATION	\$0.00	\$0.00	\$149,452.42	RENTAL-EQUIPMENT
963922	JLDC	\$15,660.00	\$0.00	\$0.00	OTHER INST SUPPLIES
963923	AJS SERVICES	\$0.00	\$0.00	\$8,025.00	EQUIP REPAIR & MAINT
963924	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,028.50	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963925	CHARHOUSE FOODS	\$0.00	\$0.00	\$720.00	PARENT INST SUPPLIES
963926	SUSIE DE LOACH	\$0.00	\$0.00	\$100.00	ANNUITY DEDUCTIONS
963927	HILL,HILL,CARTER,FRANCO,COLE	\$0.00	\$0.00	\$10,132.50	LEGAL FEES
963928	ANNESE JACKSON	\$0.00	\$0.00	\$277.00	OTHER LOCAL REVENUE
963929	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$3,569.15	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
963930	MINNESOTA LIFE	\$0.00	\$0.00	\$10,746.41	OTHER EMPLOYEE BENEF
963931	OFFICE DEPOT	\$0.00	\$965.29	\$0.00	STUDENT CLASSRM SUPP
963932	RITTER G. POSEY	\$0.00	\$0.00	\$125.00	ANNUITY DEDUCTIONS
963933	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$6,079.50	LEGAL FEES
963934	AVID CENTER-SI PAYMENT	\$0.00	\$13,533.20	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
963935	BARBIZON CHARLOTTE, INC.	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
963936	CDW GOVERNMENT INC.	\$0.00	\$8,398.84	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;OTHER PURCHASED SERV
963937	CHANNING BETE COMPANY	\$0.00	\$3,412.44	\$0.00	PARENT INST SUPPLIES
963938	DEERE & COMPANY	\$0.00	\$21,974.25	\$0.00	TRACTORS AND MOWERS;CLASSROOM EQUIPMENT
963939	DuraBound Books	\$0.00	\$1,237.26	\$0.00	STUDENT CLASSRM SUPP
963940	EBSCO INFORMATION SERVICES	\$0.00	\$471.64	\$0.00	MAGAZINES/PERIODICAL
963941	EDGEWOOD PRESS, INC.	\$0.00	\$497.00	\$0.00	PARENT INST SUPPLIES
963942	FRANKLIN COVEY	\$0.00	\$6,450.00	\$4,257.98	STAFF ED SERVICES;STUDENT CLASSRM SUPP
963943	DR. LISA HERRING	\$0.00	\$0.00	\$751.73	IN-STATE
963944	INFORMATION TRANSPORT SOLUTION	\$0.00	\$33,678.50	\$5,029.74	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
963945	MERIDIAN STUDENT PLANNERS	\$0.00	\$1,920.00	\$0.00	STUDENT CLASSRM SUPP
963946	MUSEUM OF SCIENCE	\$0.00	\$0.00	\$2,921.20	STUDENT CLASSRM SUPP
963947	NASCO	\$0.00	\$3,901.52	\$0.00	STUDENT CLASSRM SUPP
963948	OFFICE DEPOT	\$308.14	\$12,817.13	\$183.85	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
963949	PREMIER AGENDAS, INC.	\$0.00	\$0.00	\$152.90	OTHER GEN SUPPLIES
963950	PRESENTATION SOLUTIONS, INC.	\$0.00	\$2,734.64	\$0.00	STUDENT CLASSRM SUPP
963951	PROJECT FOCUS	\$0.00	\$6,765.00	\$0.00	STUDENT EDUCATIONAL
963952	SCANTRON/HARLAND TECHNOLOGY	\$0.00	\$501.00	\$0.00	INSTR SOFTWARE
963953	STUDIES WEEKLY	\$0.00	\$10,578.10	\$0.00	OTHER INST SUPPLIES
963954	TIME FOR KIDS	\$0.00	\$2,965.50	\$0.00	STUDENT CLASSRM SUPP
963955	VIRTUCOM	\$0.00	\$13,286.00	\$0.00	STUDENT CLASSRM SUPP
963956	W. W. WILLIAMS, LLC	\$520.00	\$0.00	\$0.00	VEHICLE PARTS
963957	WATERFORD RESEARCH INSTITUTE	\$0.00	\$0.00	\$5,985.00	STAFF ED SERVICES
963958	ALET	\$0.00	\$125.00	\$0.00	FOOD SERV SUPPLIES
963959	ALLIED TECHNOLOGY GROUP OF	\$0.00	\$0.00	\$1,050.00	OTHER TECHNICAL SERV
963960	FEDEX	\$0.00	\$0.00	\$271.57	POSTAGE
963961	FUELMAN	\$27,810.35	\$440.27	\$7,871.67	FUEL-GASOLINE

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963962	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$1,289.52	OTHER MAINT. & OPER.
963963	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$2,247.20	OTHER MAINT. & OPER.
963964	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$61,479.80	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963965	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$26,828.07	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
963966	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,110.00	OTHER PURCHASED SERV
963967	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$4,200.00	NON-INST EQUIPMENT
963968	R.E. MICHEL COMPANY	\$0.00	\$0.00	\$767.05	OTHER MAINT. & OPER.
963969	MONUMENTAL CONTRACTING	\$6,759.94	\$0.00	\$15,304.93	LAND & BLDG REPAIR/M
963970	MUSICIAN S FRIEND	\$0.00	\$0.00	\$10.50	STUDENT CLASSRM SUPP
963971	NAPA AUTO PARTS	\$0.00	\$0.00	\$7,761.44	VEHICLE PARTS
963972	NATIONAL ASSOC OF CHARTER	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
963973	ROZARS AUTO PAINT SUPPLY	\$71.98	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
963974	SCHOOL TRANSPORTATION SOLUTION	\$240,993.67	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
963975	TRANE PARTS CENTER	\$0.00	\$0.00	\$345.56	OTHER MAINT. & OPER.
963976	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$30,889.49	WATER AND SEWAGE
963977	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$465.00	EQUIP REPAIR & MAINT
963978	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$950.00	EQUIP REPAIR & MAINT
963980	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,981.20	OTHER MAINT. & OPER.
963981	AMERIGAS	\$0.00	\$0.00	\$85.00	JANITORIAL SUPPLIES
963982	AAGC CONFERENCE	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
963983	A. G. GASTON CONSTRUCTION	\$350,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
963984	AAAP/HANDS	\$0.00	\$0.00	\$1,406.80	STUDENT EDUCATIONAL
963985	ADAMSON FORD	\$0.00	\$0.00	\$1,759.82	EQUIP REPAIR & MAINT
963986	ADVANCED DISPOSAL	\$0.00	\$0.00	\$28,027.58	GARBAGE AND WASTE
963987	AIRGAS SOUTH	\$0.00	\$0.00	\$273.94	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
963988	AJS SERVICES	\$0.00	\$0.00	\$17,910.00	EQUIP REPAIR & MAINT
963989	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,313.14	ELECTRICITY
963990	ACS, INC.	\$0.00	\$0.00	\$1,070.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963991	AMERICAN OSMENT	\$0.00	\$0.00	\$945.04	JANITORIAL SUPPLIES
963992	APPLETON PLUS PEOPLE	\$6,020.17	\$0.00	\$85,777.26	STUDENT EDUCATIONAL
963993	ASHLEY HILL-GORDON	\$0.00	\$0.00	\$60.47	LOCAL DISTRICT
963994	AT&T	\$0.00	\$0.00	\$1,383.06	TELEPHONE
963995	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$194.41	LOCAL DISTRICT
963997	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$526.12	VEHICLE PARTS
963998	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$385.00	STAFF ED SERVICES
963999	BLACKBOARD, INC.	\$0.00	\$0.00	\$44,471.66	SOFTWARE MAINT AGREE
964000	ABIGAIL BROWN	\$0.00	\$0.00	\$513.76	OUT-OF-STATE;LOCAL DISTRICT

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964001	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$401.57	OTHER MAINT. & OPER.
964002	CAMFIL FARR	\$0.00	\$0.00	\$509.34	OTHER MAINT. & OPER.
964003	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$20,294.18	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
964004	CASSADY AND SELF GLASS COMPANY	\$161.58	\$0.00	\$1,190.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.;VEHICLE PARTS
964005	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,493.25	OTHER PURCHASED SERV
964006	Center for the Collaborative	\$0.00	\$22,880.00	\$0.00	OTHER INST SUPPLIES
964007	GLORIA B. CLARK	\$0.00	\$0.00	\$122.68	LOCAL DISTRICT
964008	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$216,600.18	STUDENT EDUCATIONAL
964009	CUMMINS MID-SOUTH	\$475.60	\$0.00	\$0.00	VEHICLE PARTS
964010	SHANNON DENNY	\$0.00	\$97.58	\$0.00	LOCAL DISTRICT
964011	CLASSIC PRINTING & SIGN	\$220.00	\$0.00	\$0.00	OFFICE SUPPLIES
964012	E & W AUDIO VISUAL LLC	\$0.00	\$10,574.25	\$0.00	NON-CAPITALIZED AUDI
964013	TRUCK AND BUS PARTS	\$3,890.40	\$0.00	\$0.00	VEHICLE PARTS
964015	FEDEX	\$0.00	\$0.00	\$26.81	POSTAGE
964016	GLS SUPPLY	\$0.00	\$0.00	\$869.85	OTHER MAINT. & OPER.
964017	MARJORIE HYATT	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
964018	FREEMAN, JUANITA	\$0.00	\$97.20	\$0.00	LOCAL DISTRICT
964019	KELVIN L KIMBLE	\$0.00	\$97.20	\$0.00	LOCAL DISTRICT
964020	ROBERT E. LEE	\$0.00	\$0.00	\$237.44	LOCAL DISTRICT
964021	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$14,460.00	BUILDING IMPROVEMENT
964022	MCGRAW-HILL EDUCATION	\$0.00	\$0.00	\$447.52	TEXTBOOKS
964023	NSTA CONVENTIONS	\$0.00	\$9,641.78	\$3,958.59	STUDENT CLASSRM SUPP
964024	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$128.29	LOCAL DISTRICT
964025	OFFICE DEPOT	\$189.07	\$37,079.38	\$5,111.62	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
964026	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$2,185.62	RENTAL-EQUIPMENT
964027	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$425.00	TRANSP-OTH PROVIDERS
964028	PROCARE THERAPY, INC.	\$7,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
964029	Rush Truck Leasing	\$0.00	\$1,345.55	\$0.00	OTHER PURCHASED SERV
964030	SCHOOL TRANSPORTATION SOLUTION	\$52,358.11	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
964031	SHERWIN WILLIAMS	\$0.00	\$0.00	\$444.32	OTHER MAINT. & OPER.
964032	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$1,923.56	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
964033	YVETTE SIMS	\$0.00	\$0.00	\$168.36	LOCAL DISTRICT
964034	SOUTHLAND INT L TRUCKS	\$8,618.98	\$0.00	\$0.00	VEHICLE PARTS
964035	RANDY STAFFORD	\$0.00	\$0.00	\$10,400.00	LAND & BLDG REPAIR/M
964036	STRICKLAND PAPER COMPANY	\$120.50	\$0.00	\$82.05	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
964037	STRICKLAND COMPANIES	\$0.00	\$6,982.60	\$448.90	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES

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964038	SUPPLYWORKS	\$1,512.82	\$456.73	\$49,474.45	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER MAINT. & OPER.;FOOD SERV SUPPLIES
964039	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$25,128.89	SOFTWARE MAINT AGREE
964040	TAYLOR & MIREE CONSTRUCTION	\$0.00	\$0.00	\$2,500.00	BUILDING IMPROVEMENT
964041	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$81,072.00	STUDENT EDUCATIONAL
964042	VALERIE THOMAS	\$0.00	\$81.00	\$0.00	LOCAL DISTRICT
964043	TRANSOUTH	\$479.16	\$0.00	\$0.00	VEHICLE PARTS
964044	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$10,776.12	OUT-OF-STATE
964045	V & W SUPPLY	\$0.00	\$0.00	\$270.39	OTHER MAINT. & OPER.
964046	VIRTUCOM	\$0.00	\$0.00	\$12,778.00	NON-CAPITALIZED COMP
964047	WARDS NATURAL SCIENCE	\$0.00	\$476.84	\$0.00	STUDENT CLASSRM SUPP
964048	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$3,171.00	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
964049	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$135.00	EQUIP REPAIR & MAINT
964050	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,081.28	NON-INST EQUIPMENT
964051	WOOD FRUITTICHER	\$0.00	\$1,185.00	\$0.00	PURCHASED FOOD
964052	TECHNICAL TRAINING AIDS	\$0.00	\$10,500.00	\$0.00	REGISTRATION FEES
964053	ACTFL	\$0.00	\$804.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
964054	AL. SCHOOL NUTRITION ASSOC.	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
964055	ALABAMA STATE BAR	\$0.00	\$0.00	\$700.00	ASSOCIATION DUES
964056	BORDEN DAIRY COMPANY	\$0.00	\$29,038.58	\$0.00	PURCHASED FOOD
964057	FLOWERS BAKING COMPANY	\$0.00	\$4,590.86	\$0.00	PURCHASED FOOD
964058	FORESTWOOD FARM	\$0.00	\$20,839.21	\$0.00	PURCHASED FOOD
964059	LEONARD JACKSON	\$0.00	\$592.30	\$0.00	IN-STATE
964060	JOHNSTONE SUPPLY CO	\$0.00	\$165.81	\$0.00	EQUIP REPAIR & MAINT
964061	JONES-MCLEOD, INC.	\$0.00	\$973.38	\$0.00	EQUIP REPAIR & MAINT
964062	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$5,597.95	\$0.00	PURCHASED FOOD
964063	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,095.00	\$0.00	GARBAGE AND WASTE
964064	Rush Truck Leasing	\$0.00	\$669.99	\$0.00	OTHER PURCHASED SERV
964065	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,081.86	\$0.00	EQUIP REPAIR & MAINT
964066	WOOD FRUITTICHER	\$0.00	\$182,988.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
964067	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$4,590.00	TRANSP-OTH PROVIDERS;EQUIP REPAIR & MAINT
964068	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$680.00	TRANSP-OTH PROVIDERS
964069	SID BROWN	\$0.00	\$0.00	\$374.53	OTHER PURCHASED SERV
964070	FEDEX	\$0.00	\$0.00	\$567.15	POSTAGE
964071	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$171.72	OTHER MAINT. & OPER.
964072	DAVID HESTER	\$0.00	\$213.00	\$0.00	IN-STATE
964073	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$265.85	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
964074	HELEN BONHAM	\$0.00	\$0.00	\$634.50	OTHER GEN SUPPLIES
964075	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$125.15	OPERAT TRANSFERS OUT
964076	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$4,770.91	OPERAT TRANSFERS OUT
964077	CICELY HUNTER	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964078	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$310.86	OPERAT TRANSFERS OUT
964079	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$14,089.30	OPERAT TRANSFERS OUT
964080	JACQUELINE JACKSON	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
964081	LAWSON STATE COMMUNITY COLLEGE	\$0.00	\$626.10	\$0.00	OTHER INST SUPPLIES
964082	FAITH LENHART	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
964083	VICKY LUSTER	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964084	RICK MALONE	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
964085	FELICIA MCKINLEY	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964086	JESSICA MUHAMMAD	\$0.00	\$188.00	\$0.00	IN-STATE
964087	NABSE	\$0.00	\$1,710.00	\$1,170.00	REGISTRATION FEES;ASSOCIATION DUES
964088	NAGC	\$0.00	\$2,991.00	\$0.00	REGISTRATION FEES
964089	NCAC	\$0.00	\$0.00	\$3,425.00	REGISTRATION FEES
964090	NCSS ANNUAL CONFERENCE	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
964091	NCTE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
964092	TARA NIX	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
964093	EMEKA NZEOCHA	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
964094	BRIANA OLIVER	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
964095	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$1,668.50	OPERAT TRANSFERS OUT
964096	CHERRY PARKER	\$0.00	\$302.00	\$0.00	OUT-OF-STATE
964097	DUANE PLAYER	\$0.00	\$0.00	\$381.90	OTHER PURCHASED SERV
964098	SELWYN REED	\$0.00	\$0.00	\$381.35	OTHER PURCHASED SERV
964099	JEAN ROBINSON	\$0.00	\$302.00	\$0.00	OUT-OF-STATE
964100	ROOKS & ROOKS SERVICES, INC.	\$2,525.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
964101	CALVIN ROWLE	\$0.00	\$78.65	\$0.00	LOCAL DISTRICT
964102	VIESHELL TATUM	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
964103	The Ron Clark Academy	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
964104	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$366.79	OPERAT TRANSFERS OUT
964105	A + COLLEGE READY	\$0.00	\$0.00	\$7,000.00	REGISTRATION FEES
964106	AAESA	\$0.00	\$630.00	\$0.00	REGISTRATION FEES
964107	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
964108	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
964109	ALABAMA POWER CO	\$0.00	\$0.00	\$296,508.31	ELECTRICITY
964110	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
964112	APPLETON PLUS PEOPLE	\$5,327.76	\$0.00	\$82,332.47	STUDENT EDUCATIONAL

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964113	ARA	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
964114	AT&T	\$0.00	\$0.00	\$13,065.49	TELEPHONE
964115	AT&T	\$0.00	\$0.00	\$555.60	TELEPHONE
964116	AT&T	\$0.00	\$0.00	\$131.78	TELEPHONE
964117	AT&T	\$0.00	\$0.00	\$5,313.89	TELEPHONE
964118	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$617.50	EQUIP REPAIR & MAINT
964119	CHRISTY L. ATKINSON	\$0.00	\$413.39	\$0.00	IN-STATE
964120	ERICK BAILEY	\$0.00	\$0.00	\$442.95	OTHER PURCHASED SERV
964121	LALICIA BATES	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
964122	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
964123	RITA B BROWN	\$0.00	\$413.69	\$0.00	IN-STATE
964124	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$366.79	OPERAT TRANSFERS OUT
964125	C & S CHARTER & TOURS, LLC.	\$0.00	\$1,350.00	\$0.00	TRANSP-OTH PROVIDERS
964126	DANIEL CARR, JR.	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
964127	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$13,832.91	OPERAT TRANSFERS OUT
964128	PLURA CHAVIEST	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964129	CHICK-FIL-A	\$0.00	\$61.10	\$0.00	OTHER INST SUPPLIES
964130	CLAS Secretaries COnference	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
964131	JAMES CRUMB JR.	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
964132	ANGELA DAY	\$0.00	\$0.00	\$213.50	IN-STATE
964133	ALICIA HUTCHINS	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
964134	AAFEPA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
964135	SHANDRICA SMITH	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
964136	XEROX CORPORATION	\$0.00	\$0.00	\$549.00	OTHER PAYABLE
964137	TRONCI MASON	\$0.00	\$0.00	\$100.00	ANNUITY DEDUCTIONS
964138	NABSE	\$0.00	\$0.00	\$465.00	REGISTRATION FEES
964139	KIN SCOTT	\$0.00	\$0.00	\$433.60	OTHER PURCHASED SERV
964140	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,668.50	OPERAT TRANSFERS OUT
964141	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$816.03	INSURANCE SERVICES
964142	MELANIE STEVENSON	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
964143	FRED H. STEWART, III	\$0.00	\$0.00	\$140.00	ANNUITY DEDUCTIONS
964144	INVISION ENTERPRISES	\$0.00	\$500.00	\$0.00	OFFICE SUPPLIES
964145	UNITED TROPHY	\$0.00	\$73.70	\$0.00	OFFICE SUPPLIES
964146	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$185.70	OPERAT TRANSFERS OUT
964147	KIMBERLY M. WASHINGTON	\$0.00	\$0.00	\$113.42	OTHER PURCHASED SERV
964148	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,295.40	OPERAT TRANSFERS OUT
964149	ANTWON WOMACK	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964150	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$7,916.42	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
964151	JACOB WRIGHT	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964152	JONAH WRIGHT	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
964153	TAWANNA R. WRIGHT	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
964154	ZAXBYS	\$0.00	\$231.12	\$0.00	OTHER INST SUPPLIES
964155	NATALIE Y. WOODALL	\$0.00	\$0.00	\$162.00	OUT-OF-STATE
964156	WYTERIA HUFFMAN	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
964157	AMLE	\$0.00	\$1,377.99	\$0.00	REGISTRATION FEES
964158	CLAS Secretaries COnference	\$0.00	\$0.00	\$702.00	REGISTRATION FEES
964159	AMERICAN OSMENT	\$0.00	\$0.00	\$3,847.66	JANITORIAL SUPPLIES
964160	AT&T MOBILITY	\$4,804.25	\$0.00	\$0.00	TELEPHONE
964161	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$2,030.00	EQUIP REPAIR & MAINT
964162	BIG DOG PROMO, INC.	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
964163	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,527.00	STUDENT EDUCATIONAL
964164	SHARETHA CRAWFORD-DANSBY	\$0.00	\$207.00	\$0.00	OUT-OF-STATE
964165	FIRST BOOK NATIONAL	\$388.90	\$0.00	\$0.00	OTHER INST SUPPLIES
964166	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,458.26	OTHER MAINT. & OPER.
964167	HILLER FIRE PROTECTION	\$0.00	\$250.90	\$2,286.85	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
964168	TANGI HOWARD	\$0.00	\$482.00	\$0.00	OUT-OF-STATE
964169	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$720.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
964170	JAMES JONES	\$0.00	\$421.63	\$0.00	IN-STATE
964171	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$344.95	STUDENT CLASSRM SUPP
964172	LANDRUM & JARED SALES, INC.	\$0.00	\$0.00	\$6,225.00	OTHER MAINT. & OPER.
964173	LIGHT BULB DEPOT LLC	\$0.00	\$0.00	\$349.30	OTHER MAINT. & OPER.
964174	LOGISTA	\$0.00	\$0.00	\$147.00	OFFICE SUPPLIES
964175	LORA JOHNSON-PERRY	\$0.00	\$83.03	\$0.00	LOCAL DISTRICT
964176	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,418.33	OTHER MAINT. & OPER.
964177	NATIONAL INVENTORS	\$0.00	\$23,880.00	\$0.00	STUDENT EDUCATIONAL
964178	ROCHESTER 100 INC.	\$0.00	\$0.00	\$1,186.00	OTHER INST SUPPLIES
964179	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$4,895.00	OTHER INST SUPPLIES;OTHER EQUIPMENT
964180	PLAYWORLD SYSTEMS	\$0.00	\$0.00	\$124,054.00	BLDG IMPR. < \$50,000;EXHAUT.LAND IMP<50G
964181	SHERWIN WILLIAMS	\$0.00	\$0.00	\$17.42	OTHER MAINT. & OPER.
964182	INVISION ENTERPRISES	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES
964183	TRAVEL DESIGNERS INC	\$0.00	\$13,013.58	\$0.00	OUT-OF-STATE;IN-STATE
964184	RICHMOND F. WILLIAMS	\$0.00	\$0.00	\$549.76	IN-STATE
964185	MELANIE WILSON	\$0.00	\$352.42	\$0.00	IN-STATE
964186	VARITRONICS	\$0.00	\$11,454.86	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
964187	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$660.00	OTHER EQUIPMENT
964188	VIRTUCOM	\$18,578.00	(\$5,880.00)	\$0.00	NON-CAPITALIZED COMP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967189	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$10,120.00	NON-CAPITALIZED COMP
967190	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$3,615.26	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967191	CDW GOVERNMENT INC.	\$0.00	\$2,314.00	\$0.00	INSTR SOFTWARE;STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
967192	FC ORANIZATIONAL PRODUCTS LLC	\$0.00	\$0.00	\$3,920.00	OTHER MAINT. & OPER.
967193	FISHER SCIENTIFIC	\$0.00	\$52.80	\$0.00	OTHER INST SUPPLIES
967194	FRANKLIN COVEY	\$0.00	\$4,667.35	\$0.00	STUDENT CLASSRM SUPP
967195	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$567.60	OTHER MAINT. & OPER.
967196	EMEKA NZEOCHA	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
967197	OFFICE DEPOT	\$0.00	\$15,011.56	\$11,035.94	OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;FURNITURE AND FIXTUR
967198	PIONEER BOOKSTORE	\$0.00	\$0.00	\$3,928.08	TEXTBOOKS
967199	PRESENTATION SOLUTIONS, INC.	\$0.00	\$11,431.80	\$0.00	STUDENT CLASSRM SUPP
967200	PROJECT LEAD THE WAY, INC	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
967201	VIRTUCOM	\$0.00	\$47,040.00	\$0.00	NON-CAPITALIZED COMP
967202	SPIRE, INC.	\$0.00	\$0.00	\$60,367.14	NATURAL GAS
967203	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$77,922.44	WATER AND SEWAGE
967205	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,024.12	OTHER MAINT. & OPER.
967206	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$12,068.99	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967207	KISHA TOLBERT- SIMMONS	\$0.00	\$569.44	\$0.00	OUT-OF-STATE;IN-STATE
967208	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,262.68	OPERAT TRANSFERS OUT
967209	TRAVEL DESIGNERS INC	\$0.00	\$24,482.50	\$0.00	OUT-OF-STATE;IN-STATE
967210	W. W. WILLIAMS, LLC	\$0.00	\$0.00	\$583.20	OTHER MAINT. & OPER.
967211	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$36,330.88	WATER AND SEWAGE
967212	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$263.00	OUT-OF-STATE
967213	WITTICHEN SUPPLY COMPANY	\$0.00	\$321.83	\$1,318.57	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
967214	NORMAN ADAMS	\$0.00	\$0.00	\$1,537.50	OTHER PROF SERVICES
967215	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$0.00	FOOD SERV SUPPLIES
967216	BORDEN DAIRY COMPANY	\$0.00	\$25,254.64	\$0.00	PURCHASED FOOD
967217	BUDGET JANITORIAL SUPPLY	\$0.00	\$984.58	\$0.00	MAINTENANCE SUPPLIES
967218	BUFFALO ELECTRIC CO.	\$0.00	\$229.96	\$0.00	MAINTENANCE SUPPLIES
967219	CENTRAL PAPER COMPANY	\$0.00	\$421.92	\$0.00	MAINTENANCE SUPPLIES
967221	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,375.00	OTHER PROF SERVICES
967222	FLOWERS BAKING COMPANY	\$0.00	\$4,200.60	\$0.00	PURCHASED FOOD
967223	FORESTWOOD FARM	\$0.00	\$33,927.89	\$0.00	PURCHASED FOOD
967224	GLS SUPPLY	\$0.00	\$34.88	\$0.00	MAINTENANCE SUPPLIES
967225	HILLER FIRE PROTECTION	\$0.00	\$3,264.50	\$0.00	EQUIP REPAIR & MAINT
967226	JOHNSTONE SUPPLY CO	\$0.00	\$1,019.87	\$0.00	MAINTENANCE SUPPLIES

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967227	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,915.76	\$0.00	PURCHASED FOOD
967228	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,560.00	\$0.00	GARBAGE AND WASTE
967229	CRAIG NORD	\$0.00	\$0.00	\$2,175.00	OTHER PROF SERVICES
967230	Rush Truck Leasing	\$0.00	\$654.40	\$0.00	RENTAL-EQUIPMENT
967231	WOOD FRUITTICHER	\$0.00	\$201,488.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967232	AAESA	\$0.00	\$210.00	\$0.00	REGISTRATION FEES
967233	ACCI	\$610.00	\$0.00	\$0.00	NON-INST EQUIPMENT
967234	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,422.67	GARBAGE AND WASTE
967235	ALABAMA DEPARTMENT OF REVENUE	\$194.00	\$0.00	\$0.00	LICENSE FEES
967236	ALABAMA STATE BAR	\$0.00	\$0.00	\$350.00	ASSOCIATION DUES
967237	APPLETON PLUS PEOPLE	\$2,474.16	\$0.00	\$76,187.93	STUDENT EDUCATIONAL
967238	AT&T	\$0.00	\$0.00	\$4,220.00	TELEPHONE
967239	AT&T	\$0.00	\$0.00	\$34.75	TELEPHONE
967240	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$330.07	TELEPHONE
967241	ATC HEALTHCARE SERVICES, INC.	\$13,003.84	\$0.00	\$0.00	HEALTH CONTRACT/SERV
967242	CHARLES DOSHIE, SR.	\$359.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967243	CHICK-FIL-A	\$0.00	\$61.10	\$0.00	OTHER INST SUPPLIES
967244	TIFFANY COLLINS	\$51.78	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967245	CS ODESSA LLC	\$0.00	\$0.00	\$250.00	SOFTWARE MAINT AGREE
967246	LaTaya Exford	\$93.28	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967247	FUELMAN	\$25,096.18	\$0.00	\$7,824.56	FUEL-GASOLINE
967248	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,587.25	OTHER MAINT. & OPER.
967249	HAYES K-8 ATHLETICS	\$0.00	\$0.00	\$1,262.67	OPERAT TRANSFERS OUT
967250	DERICK HOOKS	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
967251	ROBIN HOOKS	\$233.22	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967252	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,190.14	OPERAT TRANSFERS OUT
967253	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$11,670.01	OPERAT TRANSFERS OUT
967254	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
967255	ARETHA JACKSON	\$146.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967256	DAWN JACKSON	\$303.87	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967257	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$498.00	OTHER MAINT. & OPER.
967258	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$1,427.25	\$0.00	STAFF INST SUPPLIES
967259	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$9,427.00	ATHLETIC OFFICIALS
967260	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$172.19	OTHER MAINT. & OPER.
967261	PATRICIA MCLEMORE	\$262.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967262	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$743.18	OTHER MAINT. & OPER.
967263	CHRISTIE MOORE	\$0.00	\$42.48	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967264	NCSS ANNUAL CONFERENCE	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
967265	NCTE	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
967266	NEW GENERATION CHARTER	\$1,300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967267	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$325.29	OPERAT TRANSFERS OUT
967268	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$2,267.35	OPERAT TRANSFERS OUT
967269	SHARON L. PEARSON	\$0.00	\$454.92	\$0.00	IN-STATE
967270	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,190.14	OPERAT TRANSFERS OUT
967271	KAUANDA CRUMBLE	\$0.00	\$0.00	\$99.51	IN-STATE
967272	BAVOA	\$0.00	\$0.00	\$960.00	ATHLETIC OFFICIALS
967273	CONSTRUCTION SERVICES	\$20,437.00	\$20,782.37	\$0.00	BUILDING IMPROVEMENT
967274	ED S PETS	\$0.00	\$0.00	\$1,552.97	OTHER INST SUPPLIES
967275	ION 247, LLC	\$0.00	\$0.00	\$1,128.12	EQUIP REPAIR & MAINT
967277	EDWARD MCMULLEN	\$0.00	\$0.00	\$727.96	OUT-OF-STATE
967278	REDMONT VALUATION SERVICES,LLC	\$0.00	\$0.00	\$9,400.00	APPRAISAL SERVICES
967279	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$4,250.00	REGISTRATION FEES;ASSOCIATION DUES
967280	STUDER GROUP LLC	\$0.00	\$0.00	\$48,216.00	OTHER PROF SERVICES
967281	CEDRIC TATUM	\$0.00	\$0.00	\$285.00	OUT-OF-STATE
967282	EAST OF THE MISSISSIPPI DINER	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
967283	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
969632	A + COLLEGE READY	\$0.00	\$3,500.00	\$0.00	REGISTRATION FEES
969633	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,021.72	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969634	ACCO BRANDS USA LLC	\$0.00	\$4,082.91	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
969635	AJS SERVICES	\$0.00	\$0.00	\$24,880.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969636	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$79,936.58	STUDENT EDUCATIONAL
969637	ALABAMA GRADUATION PRODUCTS	\$288.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
969638	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$158.06	ELECTRICITY
969639	ALABAMA POWER CO	\$0.00	\$0.00	\$179,970.95	ELECTRICITY
969640	ALPHA CARD SYSTEMS	\$0.00	\$2,066.93	\$0.00	CLASSROOM EQUIPMENT
969641	AMERICAN OSMENT	\$0.00	\$0.00	\$1,731.68	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
969642	APPLE, INC.	\$0.00	\$26,727.95	\$0.00	NON-CAPITALIZED COMP
969643	APPLETON PLUS PEOPLE	\$2,986.41	\$0.00	\$91,903.39	STUDENT EDUCATIONAL
969644	AUTO ZONE	\$0.00	\$0.00	\$6,799.99	OTHER EQUIPMENT
969645	AVID CENTER-SI PAYMENT	\$0.00	\$4,318.00	\$0.00	STUDENT EDUCATIONAL
969646	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$2,570.21	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969647	BARNES & NOBLE	\$0.00	\$21,895.00	\$0.00	OTHER INST SUPPLIES
969648	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$245.33	OTHER MAINT. & OPER.
969649	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$635.25	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969650	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$533.48	EQUIP REPAIR & MAINT
969651	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$686.40	ADVERTISING
969652	BIRMINGHAM ZOO	\$0.00	\$0.00	\$135.00	OTHER PURCHASED SERV
969653	BRAIN POP.COM, LLC	\$0.00	\$2,395.00	\$0.00	OTHER INST SUPPLIES
969654	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$114.30	OTHER MAINT. & OPER.
969655	CAMFIL FARR	\$0.00	\$0.00	\$462.12	OTHER MAINT. & OPER.
969656	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$8,250.54	EQUIP REPAIR & MAINT;NON-INST EQUIPMENT;OTHER MAINT. & OPER.
969657	CASSADY AND SELF GLASS COMPANY	\$297.70	\$0.00	\$0.00	VEHICLE PARTS
969658	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$168.51	IN-STATE
969659	COBB ALLEN	\$0.00	\$0.00	\$350.00	LEGAL FEES
969660	TRUCK AND BUS PARTS	\$237.50	\$0.00	\$0.00	VEHICLE PARTS
969661	ENSLEY BEAUTY SUPPLY	\$0.00	\$0.00	\$185.91	OTHER INST SUPPLIES
969662	ETA/CUISENAIRE	\$0.00	\$469.13	\$0.00	STUDENT CLASSRM SUPP
969663	SCHOLASTIC INC.	\$0.00	\$0.00	\$1,341.35	STUDENT EDUCATIONAL
969664	SCHOOL MATE	\$0.00	\$1,125.00	\$0.00	PARENT INST SUPPLIES
969665	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
969666	SHERWIN WILLIAMS	\$0.00	\$0.00	\$457.43	OTHER MAINT. & OPER.
969667	SOUTHERN ARMATURE WORKS, INC.	\$0.00	\$0.00	\$337.90	VEHICLE PARTS
969668	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$1,024.65	OTHER INST SUPPLIES
969669	SOUTHLAND INT L TRUCKS	\$584.54	\$0.00	\$0.00	VEHICLE PARTS
969670	JOANNE STEPHENS	\$0.00	\$0.00	\$477.00	IN-STATE
969671	STUDIES WEEKLY	\$0.00	\$1,224.00	\$0.00	STUDENT CLASSRM SUPP
969672	STUDIO 2H DESIGN, LLC	\$1,358.00	\$0.00	\$0.00	ARCHITECT
969673	SUNRISE SERVICE AND SALES	\$0.00	\$0.00	\$1,305.00	EQUIP REPAIR & MAINT
969674	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$227.90	LOCAL DISTRICT
969675	TEACHER CREATED MATERIALS	\$0.00	\$3,369.49	\$0.00	STUDENT CLASSRM SUPP
969676	TONAS GRAPHICS	\$0.00	\$1,077.50	\$0.00	STUDENT CLASSRM SUPP
969677	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP REPAIR & MAINT
969678	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$220.00	STUDENT EDUCATIONAL

\$1,644,932.46 \$3,271,854.63 \$4,329,423.02